

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

9

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 12/17/2015		2. CONTRACT NO. (If any) EP-W-12-020		6. SHIP TO: a. NAME OF CONSIGNEE Adam Klinger -- TOCOR	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. PR-OSWER-15-00348			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS OBLR Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Mail Code: 5105T	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: Sabrina Brown				f. SHIP VIA	
a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 9300 LEE HIGHWAY (b)(4)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OBLR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 COR/Invoice Approver: Juan Tanon  Brownfields and Land Revitalization Analytical and Technical Support Task Order Award -- Technical and Programmatic Support Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
	21. MAIL INVOICE TO:					\$127,682.00
	a. NAME RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive					\$218,456.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		

17(h)  
TOTAL  
(Cont.  
pages)

17(i)  
GRAND  
TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

12/17/2015

ELECTRONIC  
SIGNATURE

23. NAME (Typed)

Lynette Gallion

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/17/2015	CONTRACT NO. EP-W-12-020	ORDER NO. 0007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>for the Center for Program Analysis and its RE-Powering America's Land Initiative.</p> <p>The terms and conditions of contract EP-W-12-020 are hereby incorporated by reference. Services rendered under this task order are for non-severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated November 2, 2015 in the amount of \$218,456.00.</p> <p>The task order base period of performance is December 17, 2015 through December 16, 2016. The task order ceiling is \$127,682.00. The contractor exceeds this amount at its own risk. The task order is hereby incrementally funded in the amount of \$55,186.63, estimated to cover a period of contract performance through May 21, 2016.</p> <p>The Government may extend the period of performance of this task order for up to one additional year not to exceed August 13, 2017. The Option Period I ceiling of the task order is \$90,774.00. The maximum potential value of this task order is \$218,456.00.</p> <p>TOCOR: Adam Klinger Max Expire Date: 08/13/2017</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460</p> <p>Period of Performance: 12/17/2015 to 12/16/2016</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 12/17/2015	CONTRACT NO. EP-W-12-020	ORDER NO. 0007
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Task Order 0007 Ceiling and Funding - Base Period</p> <p>Incrementally Funded Amount: \$55,186.63</p> <p>Accounting Info:</p> <p>15-16-B-75R-303D99-2505-1575R15003-001</p> <p>BFY: 15 EFY: 16 Fund: B Budget Org: 75R Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1575R15003-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$27,593.32</p> <p>Accounting Info:</p> <p>15-T-75R-303DD2-2505-1575R15003-002</p> <p>BFY: 15 Fund: T Budget Org: 75R Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1575R15003-002</p> <p>Funding Flag: Complete</p> <p>Funded: \$27,593.31</p>				127,682.00	
0002	<p>Task Order 0007 Ceiling and Funding - Option Period I</p> <p>(Option Line Item)</p> <p>12/16/2016</p> <p>The obligated amount of award: \$55,186.63.</p> <p>The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$127,682.00

## **BROWNFIELDS AND LAND REVITALIZATION ANALYTICAL AND TECHNICAL SUPPORT CONTRACTS**

TASK ORDER #: 0007

TASK ORDER TITLE: Technical and Programmatic Support for the Center for Program Analysis and its RE Powering America's Land Initiative

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### **I. BACKGROUND**

EPA's Office of Brownfields and Land Revitalization provides financial and technical assistance for Brownfields and Land Revitalization activities through an approach based on four main goals: Protecting the Environment, Promoting Partnerships, Strengthening the Marketplace, and Sustaining Reuse. The Brownfields Program is designed to empower states, communities, and other stakeholders in economic redevelopment to work together in a timely manner to prevent, assess, safely clean up, and sustainably reuse Brownfields. A Brownfield is a property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant and may include properties contaminated by petroleum, controlled substances and mine scarred land. The mission of EPA's Land Revitalization Program is to restore land and other natural resources into sustainable community assets that maximize beneficial economic, ecological and social uses and ensure the protection of human health and the environment. OBLR works with States, cities, federally recognized Indian Tribes, community representatives, other Federal agencies, and other stakeholders to implement OBLR commitments and initiatives.

The RE-Powering America's Land Initiative is housed in EPA's Center for Program Analysis (CPA), a staff office under the Assistant Administrator for the Office of Solid Waste and Emergency Response (OSWER). CPA conducts, coordinates and facilitates the analysis of policies and programs associated with OSWER, which includes:

- Providing measures and benefits analysis;
- Developing, formulating and conducting analytical studies to support program evaluations;
- Supporting OSWER in its efforts to integrate climate change mitigation and adaptation in its programs and policies; and
- Developing and analyzing cross-program actions, policies and processes.

CPA also supports EPA's RE-Powering America's Land Initiative which brings together two Agency priorities – cleaning up contaminated sites and promoting renewable energy – to support revitalized communities across the country. The Initiative builds on the successful revitalization efforts of the Agency's cleanup programs to address environmental concerns and promote positive outcomes for communities.

The RE-Powering America's Land Initiative uses a multi-pronged approach to combine cleanup and renewable energy redevelopment on contaminated land, with continuous community and stakeholder engagement. More specifically, the activities are to:

- Provide technical and programmatic assistance which would include the enhancement and dissemination of tools and ways to expedite projects;
- Promote policies and best practices to encourage renewable energy on contaminated lands, landfills and mine sites, which would include the highlighting and analysis of policies and programs at multiple levels of government and the identification of successful strategies, the articulation of impacts and the dissemination of lessons learned; and



## Statement of Work

- Partner with stakeholders and leverage Agency efforts, which would include strengthening networks, facilitating collaboration among stakeholders, leveraging funding and building capacity.

### II. SCOPE OF WORK

EPA's RE-Powering America's Land Initiative encourages renewable energy development on current and formerly contaminated lands, landfills and mine sites when such development is aligned with the community's vision for the site. This initiative provides useful tools and resources for stakeholders and undertakes efforts to facilitate the reuse of contaminated properties for renewable energy development and to highlight opportunities and successes.

In supporting OSWER and its policies and programs, CPA conducts research and data collection on potential and emerging issues, most notably ways to integrate climate mitigation and adaptation.

Work to be performed under this task order aligns with the following task areas of the contract SOW: 1. Technical Research and Analytic Support; 3. Communications and Outreach Support; 4. Web Communication Support; 5. Data Analysis and Survey Support; 6. Guidance Support; 7. Training Support and Technical Assistance for Federal and Nonfederal Organizations and Individuals; 9. Legislative and Regulatory Support; 10. Facilitation, Meeting and Conference Support and 11. Program Implementation Support.

### III. PERIOD OF PERFORMANCE

The task order's maximum period of performance shall be date of task order award through August 13, 2017.

The Government has the option to extend the term of this task order for one additional Option Period. Prior to the expiration date of the base period of the effective task order period of performance, the Government, without prior written notification, may exercise this option by issuing a task order modification.

The period of performance for the Task Order is defined below:

	<b>From:</b>	<b>To:</b>
Base Period	Date of Task Order Award	August 13, 2016
Option Period I	August 14, 2016	August 13, 2017

### IV. TASKS

#### TASK 1: Technical Support

The contractor shall provide technical support for the activities of the Center for Program Analysis, in particular the RE-Powering America's Land Initiative. The contractor shall:

## Statement of Work

- Conduct analysis and evaluation of emerging technical issues;
- Prepare briefing materials, draft and final reports of findings or research analysis;
- Compile, coordinate and document technical data on a variety of areas that impact renewable energy development on contaminated lands. Such data can relate to renewable energy resources and technologies; the integration of remediation and renewable energy development; the relative cost of clean energy and other energy technologies; associated infrastructure for grid-connected and distributed energy installations and electricity sector operational issues, which would include interconnection, reliability, etc.
- Compile, coordinate and document technical data on a variety of areas associated with climate change mitigation and adaption as they relate to OSWER programs and policies;
- For planning purposes, the contractor shall assume:
  - o 6 quick turnaround papers (expected to be 1-4 pages); 8 analyses / white papers (expected to be 10-20 pages) and 4 sets of briefing materials.

DELIVERABLES	DUE DATES
Briefing Materials	As directed via written technical direction from the EPA TOCOR.
Quick Turnaround Papers	As directed via written technical direction from the EPA TOCOR.
Draft Analysis / White Paper	As directed via written technical direction from the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from the EPA TOCOR.

### **TASK 2: Programmatic and Policy Support**

The contractor shall provide program and policy analysis support such as:

- Compile, coordinate and document policy and programmatic data on a variety of areas that impact renewable energy development on contaminated lands. Such data can include, but are not limited to
  - o Federal and state cleanup programs;
  - o Land use and revitalization programs and policies, which would include permitting and zoning;
  - o Project financing; Federal, State and local grant and incentive programs, etc.;
  - o Policies associated with environmental assessment and impact statements; and
  - o Policies associated with the protection of open space
- Compile, coordinate and document policy and programmatic data on a variety of areas related to climate change mitigation and adaptation. Such data could include, but not limited to
  - o Analyses of relevant climate change datasets and their applicability/functionality;
  - o Analyses of state, local, and tribal climate change vulnerability assessments and adaptation plans;
  - o An examination of climate change impacts to relevant OSWER programs and activities (e.g., forecasted flooding, extreme weather, and drought models); and
  - o Analyses related to critical infrastructure and resiliency and potential impacts/links with OSWER programs, et al.
- Review, analyze, research and develop issue papers related to Agency guidance, directives, program policies and procedures;

## Statement of Work

- Provide background research and analyze Federal and State legislative proposals, regulatory and administrative actions related to RE-Powering America's Land Initiative;
- Provide support to integrate Agency and other governmental initiatives associated with renewable energy development and the cleaning up of contaminated sites.
- For planning purposes, the contractor shall assume:
  - o 8 quick turnaround papers (expected to be 1-4 pages); 14 analyses / white papers (expected to be 10-20 pages) and 4 sets of briefing materials.

DELIVERABLES	DUE DATES
Briefing Materials	As directed via written technical direction from the EPA TOCOR.
Quick Turnaround Papers	As directed via written technical direction from the EPA TOCOR.
Draft Analysis / White Paper	As directed via written technical direction from the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from the EPA TOCOR.

### TASK 3: Biomass Opportunities

The contractor shall author a study to explore opportunities associated with biomass opportunities on contaminated lands, landfills and mine sites. Opportunities for biomass would include biopower, biorefineries and biodigesters. Such a study would explore the characterization of biomass conversion facilities in greater depth, as well as evaluate prospects for greater market penetration of standalone biodigesters in addition to more traditional agricultural and wastewater treatment applications. In addition, the study should recommend options (communications, tools, etc.) for the Initiative to encourage, as appropriate, and enhance the ability of stakeholders to pursue biomass on contaminated properties.

DELIVERABLES	DUE DATES
Kickoff meeting to discuss biomass RE-Powering opportunities	Within 45 calendar days of issuance of this task order
Study outline	As directed via written technical direction from the EPA TOCOR.
Draft Study	As directed via written technical direction from the EPA TOCOR.
Final Analysis / White Paper	As directed via written technical direction from the EPA TOCOR.

### TASK 4: Training Support

The contractor shall support the development of a training effort for members of EPA's RE-Powering Response Team and other individuals within EPA, Federal and State programs on topics important to advance renewable energy development on contaminated lands, landfills and mine sites. Such topics

## Statement of Work

would include site cleanup practices, green remediation, environmental liability, renewable energy development and available tools, guidance and policies.

Activities would include a literature search regarding existing training opportunities on such subjects; recommendations on training priorities; identification of high priority areas in which training is not readily available and the development and implementation of training modules to fill selected gaps.

For the planning purposes, the contractor shall assume the identification of 2 training topics for module development and implementation with the duration of each module not to exceed 15 minutes.

DELIVERABLES	DUE DATES
Recommended topic list for training	Within 14 calendar days of issuance of this task order
Literature Review on Training Topics	Within 14 calendar days of receipt of feedback from EPA TOCOR on recommended topic list
Briefing on Literature Review	Within 14 calendar days of receipt of feedback from EPA TOCOR on recommended topic list
Identification of Topic(s) for Training Module Development; Recommendations on the format and delivery of training module(s).	As directed via written technical direction from the EPA TOCOR.
Draft Training Module Development	As directed via written technical direction from the EPA TOCOR.
Final Training Module Development	As directed via written technical direction from the EPA TOCOR.

## V. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

### COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: <http://www2.epa.gov/product-review>. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: <http://wedcor.cor.epa.gov/pages/TIM/visualidentity-6-19-07.pdf>.

### COMPLIANCE WITH EPA GUIDELINES WHEN PERFORMING COMMUNICATIONS OUTREACH AND COMMUNITY RELATIONS ACTIVITIES

The contractor shall follow policy and guidance relating to administrative records, state involvement, federal facilities, and other enforcement guidance in preparing work as requested by the EPA headquarters and regional staff, as specified in individual task orders. The objectives of this effort are to

## Statement of Work

achieve community understanding of the actions taken by the Agency, to establish mechanisms so that Agency has early and continuous opportunities to obtain community input and to seek comment on alternative or recommended remedies.

### **DOCUMENT PRODUCTION**

The contractor is required to comply with the standards described in the Policy and Implementation Guide for Communications Product Development and Approval. The EPA publication standards supersedes all previously issued guidance relating to document production and is available on <http://www2.epa.gov/product-review>.

The EPA has committed to make information from all EPA programs available through the Internet and other electronic means that Americans and local organizations can access in their homes, schools, and libraries. [Reinventing Environmental Regulation, #17].

## **VI. POINT OF CONTACT**

### ***Contracting Officer's Representative***

*Juan Tanon*

[tanon.juan@epa.gov](mailto:tanon.juan@epa.gov)

### ***Task Order Contracting Officer's Representative***

*Adam Klinger*

[klinger.adam@epa.gov](mailto:klinger.adam@epa.gov)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 2		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-OLEM-16-00042			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency							
Superfund/RCRA Regional Procurement							
Operations							
1200 Pennsylvania Ave, NW							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-12-020	
						0007	
						10B. DATED (SEE ITEM 13)	
						12/17/2015	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$72,495.36  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

COR/Invoice Approver: Juan Tanon

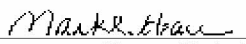
TOCOR: Adam Klinger Max Expire Date: 08/13/2017

The purpose of this modification is to obligate funding in the amount of \$72,495.36 under the Base Period. The Base Period funding on this TO increased from \$55,186.63 by \$72,495.36 to \$127,681.99, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Base Period ceiling remains unchanged at \$127,682.00. In addition, this amendment corrects the period of performance on page 5 at task order award on 12/17/2015 to read as follows:

Base Period: Date of Task Order Award to December 16, 2016

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark Heare	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/17/2016

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/001	2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period I: December 17, 2016 to August 13, 2017</p> <p>All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$72,495.36 New Total Obligated Amount for this Award: \$127,681.99 Incremental Funded Amount changed: from \$55,186.63 to \$127,681.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$72,495.36 Incremental Funded Amount changed from \$55,186.63 to \$127,681.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-D6-303D99-2505-16D6A6A002-001 Beginning Fiscal Year 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization D6 Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 16D6A6A002-001 Amount: \$72,495.36 Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/17/2015 to 12/16/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		12/17/2016		PR-OLEM-17-00064			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)							
FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020			
				0007			
				10B. DATED (SEE ITEM 13)			
				12/17/2015			
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$16,500.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	B.4 PERIOD OF THE CONTRACT (OPTION EXERCISE)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
COR/Invoice Approver: Juan Tanon							
TOCOR: Adam Klinger Max Expire Date: 08/13/2017							
The purpose of this modification is to:							
1) Exercise Option Period I with a period of performance of December 17, 2016 to August 13, 2017 and a not to exceed cost ceiling of \$90,774.00. 2) Obligate incremental funding to Option Period I in the amount of \$16,500.00, estimated to cover performance through January 29, 2017, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. 3) In addition, add the alternate Task Order Contracting Officer's Representative Mark Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Heare			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12/12/2016	



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0007/002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Thomas. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option New Total Amount for this Version: \$90,774.00 Obligated Amount for this Modification: \$16,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$16,500.00 Incremental Funded Amount changed from \$0.00 to \$16,500.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D6-303DD2-2505-HQ00BM00-17D6A6A002-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D6 Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D6A6A002-001 Amount: \$16,500.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/17/2016 to 08/13/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-17-00168	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)				9B. DATED (SEE ITEM 11)	
FAIRFAX VA 220316050		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0007	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/17/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (Apr 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

COR/Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 08/13/2017

The purpose of this modification is to obligate funding in the amount of \$46,000.00 under the Option Period I. The Option Period I funding on this TO increased from \$16,500.00 by \$46,000.00 to \$62,500.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Base Period ceiling remains unchanged at \$90,774.00. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Lynette Gallion	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/003	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$46,000.00</p> <p>New Total Obligated Amount for this Award:\$190,181.99</p> <p>Incremental Funded Amount changed: from \$144,181.99 to \$190,181.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$46,000.00</p> <p>Incremental Funded Amount changed from \$16,500.00 to \$62,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-D6-303DD2-2505-17D6A6A004-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D6</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 17D6A6A004-001</p> <p>Amount: \$23,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-D6-303D99-2505-17D6A6A004-002</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 303D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 17D6A6A004-002</p> <p>Amount: \$23,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 12/17/2016 to 08/13/2017				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
004		See Block 16C		PR-OLEM-17-00322			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency							
Superfund/RCRA Regional Procurement							
Operations							
1200 Pennsylvania Ave, NW							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown						9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY							
(b)(4)							
FAIRFAX VA 220316050				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-W-12-020	
						0007	
						10B. DATED (SEE ITEM 13)	
						12/17/2015	
CODE 072648579		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$28,274.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost (Apr 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

COR/Invoice Approver: Juan Tanon

TOCOR: Adam Klinger Max Expire Date: 08/13/2017

The purpose of this modification is to obligate incremental funding in the amount of \$28,274.00 under Option Period I. The task order is hereby fully funded. The Option Period I ceiling is \$90,774.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Manuela Meyer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Manuela Meyer (Signature of Contracting Officer)	05/04/2017

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/004	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$28,274.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$218,455.99</p> <p>Incremental Funded Amount changed: from</p> <p>\$190,181.99 to \$218,455.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$28,274.00</p> <p>Incremental Funded Amount changed from \$62,500.00</p> <p>to \$90,774.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-D6-302DA1-2505-17D6A6A006-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 302DA1</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 17D6A6A006-001</p> <p>Amount: \$22,137.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-D6-303DD2-2505-17D6A6A006-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D6</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 17D6A6A006-002</p> <p>Amount: \$1,377.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/004	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-T-D6-303DD2-2505-17D6A6A006-003 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) T Budget Organization D6 Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 17D6A6A006-003 Amount: \$4,760.00 Subject To Funding: N Payment Address:  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 12/17/2016 to 08/13/2017				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 08/14/2017		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0007	
						10B. DATED (SEE ITEM 13) 12/17/2015	
CODE 072648579		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services (Nov 1999) and FAR 52.232-20 Limitation of Cost (Apr 1984)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 COR/Invoice Approver: Juan Tanon TOCOR: Adam Klinger Max Expire Date: 02/13/2018 The purpose of this modification is to extend the period of performance of this task order from August 14, 2017 to February 13, 2018, to allow the contractor to complete work in progress. This period of performance extension is at no additional cost to the Government. The negotiated task order ceiling is \$218,456,00. Option Period I task order ceiling is \$90,774.00 and the task order is currently fully funded. The contractor shall perform work as authorized in accordance with the SOW and at a price not to exceed the amount of funding available on the task order, without prior written authorization from the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/31/2017	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-12-020/0007/005PAGE OF  
2 8NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$90,774.00</p> <p>New Total Amount for this Award: \$218,456,00</p> <p>Period Of Performance End Date changed from 13-AUG-17 to 13-FEB-18</p> <p>Maximum Potential Expiration Date changed to : 02/13/2018</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>End Date changed from 13-AUG-17 to 13-FEB-18</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive <a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a> Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 12/17/2016 to 02/13/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
006		See Block 16C		PR-OLEM-18-00098			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-W-12-020			
				0007			
				10B. DATED (SEE ITEM 13)			
CODE 072648579				FACILITY CODE			
				12/17/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$12,685.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR Subpart 6.302-1 and FAR 52.232-20 Limitation of Cost (Apr 1984)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
COR/Invoice Approver: Megan Quinn							
TOCOR: Adam Klinger Max Expire Date: 02/13/2019							
The purpose of this modification is to extend the period of performance of this task order from February 14, 2018 to February 13, 2019, to allow the contractor to complete work in progress. In addition, this modification is to approve the contractor's price proposal dated February 9, 2018 and to obligate incremental funding in the amount of \$12,685.00 to option period I. The option period I funding ceiling of this task order is hereby increased by \$12,685.00 from \$90,774.00 to \$103,459.00. Option Period I task order ceiling is hereby increased by \$12,685.00 from \$90,774.00 to \$103,459.00. The negotiated task order ceiling is \$231,141.00. The contractor shall perform work as authorized in accordance with the SOW Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lynette Gallion			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature)		02/15/2018	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/006	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and at a price not to exceed the amount of funding available on the task order, without prior written authorization from the Contracting Officer. Further, this modification is to change the Contracting Officer's Representative from Juan Tanon to Megan Quinn. All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 13-FEB-18 to 13-FEB-19 Total Amount for this Modification: \$12,685.00 New Total Amount for this Version: \$103,459.00 New Total Amount for this Award: \$231,141.00 Obligated Amount for this Modification: \$12,685.00 New Total Obligated Amount for this Award: \$231,140.99</p> <p>Maximum Potential Expiration Date changed to : 02/13/2019</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$90,774.00 to \$103,459.00 Obligated Amount for this modification: \$12,685.00 End Date changed from 13-FEB-18 to 13-FEB-19</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$90,774.00 to \$103,459.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-D6-000D99-2505-18D6A6A002-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization D6 Program (PRC) 000D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D6A6A002-001 Amount: \$12,685.00 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 12/17/2016 to 02/13/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-OLEM-18-00290			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown				9B. DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
FAIRFAX VA 220316050				EP-W-12-020			
				0007			
CODE 072648579				FACILITY CODE		10B. DATED (SEE ITEM 13)	
						12/17/2015	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$65,455.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes - Time-and-Materials or Labor-Hours						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 072648579							
COR/Invoice Approver: Megan Quinn							
TOCOR: Adam Klinger Max Expire Date: 02/13/2019							
The purpose of this modification is to:							
1) Make changes to the statement of work;							
2) Approve the contractor's revised proposal dated June 14, 2018 in response to changes;							
3) Increase the cost ceiling for Option Period I of the subject task order from \$103,459.00 by \$65,455.00 to \$168,914.00;							
4) Obligate funding in the amount of \$65,455.00 to fully fund Option Period I of the subject task order.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Meghan Thomas Meyers			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/21/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0007/P00007	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Change Order</p> <p>Total Amount for this Modification: \$65,455.00</p> <p>New Total Amount for this Version: \$168,914.00</p> <p>New Total Amount for this Award: \$296,596.00</p> <p>Obligated Amount for this Modification: \$65,455.00</p> <p>New Total Obligated Amount for this Award: \$296,595.99</p> <p>Contracting Officer changed from Lynette Gallion</p> <p>to Meghan Thomas Meyers</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Total Amount changed from \$103,459.00 to \$168,914.00</p> <p>Obligated Amount for this Modification: \$65,455.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 17-18-B-D6-303D99-2505-18D6A6A004-001</p> <p>Beginning FiscalYear 17</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 303D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 18D6A6A004-001</p> <p>Quantity: 0</p> <p>Amount: \$11,095.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-19-B-D6-000D99-2505-18D6A6A004-002</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6</p> <p>Program (PRC) 000D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 18D6A6A004-002</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/P00007	3	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$17,160.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-D6-000DD2-2505-18D6A6A004-003 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D6 Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 18D6A6A004-003 Quantity: 0 Amount: \$37,200.00</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 12/17/2016 to 02/13/2019</p>				







<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0007/P00008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Other Administrative Action</p> <p>Period Of Performance End Date changed from 13-FEB-19 to 14-MAR-20</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Matthew Colip</p> <p>Invoice Approving Official changed to : Matthew Colip</p> <p>Alternate Invoice Approving Official changed to : Derrick Brown</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>End Date changed from 13-FEB-19 to 14-MAR-20</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 12/17/2016 to 03/14/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-19-00123	
6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0007	
CODE 072648579		FACILITY CODE		10B. DATED (SEE ITEM 13) 12/17/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$70,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-3 Changes - Time-and-Materials or Labor Hours; FAR 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

TOCOR: Matthew Colip Invoice Approver: Matthew Colip Alt Invoice App: Derrick Brown

The purpose of this modification is to:

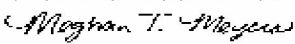
1) Approve the contractor's revised cost proposal dated April 11, 2019 for an additional cost of \$70,355.00. The total cost for Option Period I is hereby increased from \$168,914.00 to \$239,269.00.

2) Obligate incremental funding in the amount of \$70,000.00. The total obligated amount for Option Period I is hereby increased from \$168,914.00 to \$238,914.00.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Meghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/23/2019
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

Previous edition unusable

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-020/0007/P00009	2	3

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Change Order</p> <p>Total Amount for this Modification: \$70,355.00</p> <p>New Total Amount for this Version: \$239,269.00</p> <p>New Total Amount for this Award: \$366,951.00</p> <p>Obligated Amount for this Modification: \$70,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$366,595.99</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Task Order 0007 Ceiling and Funding - Option Period I</p> <p>Total Amount changed</p> <p>from \$168,914.00 to \$239,269.00</p> <p>Obligated Amount for this Modification: \$70,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD</p> <p>Amount changed from \$168,914.00 to \$239,269.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-D6A-000DA2-2505-19D6A6A001-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization D6A</p> <p>Program (PRC) 000DA2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 19D6A6A001-001</p> <p>Quantity: 0</p> <p>Amount: \$11,570.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-T-D6A-000DD2-2505-19D6A6A001-002</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D6A</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 19D6A6A001-002</p> <p>Quantity: 0</p> <p>Amount: \$58,430.00</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 12/17/2016 to 03/14/2020				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 07/09/2019		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 072648579 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0007		10B. DATED (SEE ITEM 13) 12/17/2015	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 072648579  
TOCOR: Lora Strine InvoiceApprover: Lora Strine Alt Invoice App: Matthew Colip  
The purpose of this modification is to change the primary TOCOR/invoice approver to Lora Strine and the alternate TOCOR/invoice approver to Matthew Colip.

LIST OF CHANGES:  
Reason for Modification: Other Administrative Action  
Total Amount for this Modification: \$0.00

Buyer changed  
from Meghan T. Meyers  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/09/2019

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-020/0007/P00010

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to Lynette Gallion</p> <p>Contracting Officer changed from Meghan T. Meyers</p> <p>to Lynette Gallion</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Lora Strine Invoice Approving Official changed to : Lora Strine Alternate Invoice Approving Official changed to : Matthew Colip</p> <p>All other terms and conditions remain in full force and effect.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 12/17/2016 to 03/14/2020</p>				